



City and County of San Francisco
London Breed, Mayor

San Francisco Department of Public Health

Dr. Grant Colfax
Director of Health

MEMORANDUM

DATE: June 30, 2022

TO: Members of the Health Commission Finance and Planning Committee

FROM: Michelle Ruggels, Director, DPH Business Office *MR*

RE: Annual DPH Sole Source Waiver Usage Report submitted to the Board of Supervisors in June. (Health Commission update; no approval required)

At the end of each fiscal year, in compliance with the San Francisco Administrative Code, Chapter 67.24 "Sunshine Ordinance," each City department must provide to the Board of Supervisors a list of all professional sole source contracts (selected without a solicitation) entered into during the fiscal year, including those authorized under the following categories identified in Chapter 21 of the Administrative Code: Chapter 21.5, Chapter 21.30, Chapter 21.42 and Chapter 21G.8. Effective FY15-16, this report is also presented to the Health Commission as an update; approval is not required.

Attached is the list of sole source contracts that the Department submitted to the Board of Supervisors.

Please let us know if you need further information.

Sunshine Ordinance Sole Source Contracts List FY21-22 Dept. of Public Health

	A	B	C	D	E	F	G	H	I	J
	Admin. Code Sect.	DPH Section	NP, FP, Gov	Contractor/Agency	Full Contract or Program within Contract	Justification	Description of Service	Start Date	End Date	Total Sole Source Amount
1										
2	Sole Source Contracts Approved under San Francisco Administrative Code Chapter 21.5									
3	21.5	BHS	FP	A&A Healthcare	Full	Pilot Program for 2 years	Rehabilitative Board and Care Residential Services	07/01/21	06/30/23	8,993,040
4	21.5	BHS	FP	Bright Heart Health	Full	Sole source provider of services	Telemedicine for substance use disorder treatment of Opioid use	07/01/20	12/31/23	397,233
5	21.5	PHLAB	FP	Gold Standard	Full	Sole source provider of services	Reagent rental agreement and testing equipment	07/01/21	06/30/24	339,822
6	21.5	CHEP	NP	Harm Reduction Coalition	Full	Sole source provider of services: Authorized Noxalone service provider	DOPE Project.	07/01/19	06/30/23	3,395,894
7	21.5	BHS	NP	Regents of the University of California-Child and Adolescent Services	Program within Contract	UCSF developed this randomized control trial research study of program for newcomer Latinx youth in collaboration with DPH, making UCSF uniquely able to evaluate the program and potentially create model	Fuerte program: Outreach and engagement of at-risk newcomer Latinx youth with specialty mental health services	04/01/18	06/30/27	3,000,000
8	21.5	CHEP	NP/ Gov	Regents of the University of California: UC San Diego	Full	Sole Source identified as part of Grant Funding	NRT Support: Nicotine Replacement Therapy study.	12/01/18	06/30/22	100,000
9	21.15	CHEP	NP	San Francisco AIDS Foundation	Full	Pending RFP due to COVID 19 delays	STD Evaluation and Screening	01/01/16	12/31/22	674,420
10	21.5	SFHN, Ofc. of Mgd. Care	Gov	San Francisco Community Health Authority	Full	Legal entity for SF Health Plan, established as government entity to provide health coverage services as designated by Board of Supervisors.	Third Party Administrator services for the SF City Option program including: SF MRA and SF Covered MRA program.	07/01/20	06/30/25	49,054,357

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11	21.5	SFHN, Ofc. of Mgd. Care	Gov	San Francisco Community Health Authority	Full	Legal entity for SF Health Plan, established as government entity to provide health coverage services as designated by Board of Supervisors; have submitted FY20-21 contract to Board for approval as a sole source under Ch. 21.5	Fiscal administration of Private Provider services for the Healthy San Francisco program	07/01/20	06/30/25	24,908,092
12	21.5	SFHN, Ofc. of Mgd. Care	Gov	San Francisco Community Health Authority	Full	Legal entity for SF Health Plan, established as government entity to provide health coverage services as designated by Board of Supervisors; have submitted FY20-21 contract to Board for approval as a sole source under Ch. 21.5 (Under 21.42 in FY19/20)	Third Party Administrator services for the Healthy SF (HSF) program	07/01/20	06/30/25	35,308,339
13	21.5	SFHN, LHH	NP	San Francisco Community Music Center	Full	Part of UCSF study of 12 community choirs identified with SF Dept. of Aging and Adult Services (DAAS) to study correlation of health improvements in seniors with choir singing. Funded by National Institutes of Health (NIH).	Choir for Older Adults program	08/01/18	06/30/22	78,587

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14	21.5	BHS	Gov	San Francisco Mental Health Education Fund	Full	County is mandated by State and local law to have a mental health board; agency designated specifically to serve as board's fiscal agent. Please note that the contract will end 6/30/22.	Fiscal agent services for the San Francisco Mental Health Board; oversight of BHS services and training to provide information on mental illness	07/01/20	06/30/26	1,266,739
15	21.5	Dept-wide	FP	SGS Forensic Laboratories	Full	Able to pick up samples, test, maintain chain of custody and provide City with results in 1-2 business days	Environmental Lab testing services utilized by DPH, PUC, MTA, DPW and other agencies when testing of substances such as lead in paint and asbestos is required.	03/01/20	02/28/23	90,000
16	21.5	BHS	Gov	Superior Court of California, San Francisco	Full	Uniquely situated as it oversees all of SF's problem-solving using the collaborative courts, with a goal of supporting individual to exist the criminal justice system; no other entity can provide the services, as no other entity has the Court's authority or jurisdiction	Coordination of mental health and substance abuse services for adults and juveniles at the Community Justice Center and Juvenile Drug Court	07/01/15	06/30/26	5,463,904
17	21.5	Dept-wide	Gov	County of Santa Cruz	Full	Agency chosen as "Host County" to administer MAA/TCM programs and serves as liaison between counties and the State	County Based Medical Administrative Activities Targeted Case Management (CMAA/TCM)	07/01/19	06/30/22	551,937
18	21.5	Dept-wide	Gov	County of Santa Cruz	Full		School Based Medical Administrative Activities (SMAA)	07/01/19	06/30/22	249,000

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19										
20	Sole Source Contracts Approved under San Francisco Administrative Code Chapter 21.30									
21	21.30	DPH	FP	Acid Remap	Full	Contract for Emergency Medical Services (EMS) was previously under Department of Emergency Management (DEM); services moved to DPH; DPH now making a direct contract with provider	Software support for a paramedic provider application that provides indexed protocols and rapid references	11/23/20	12/31/23	28,000
22	21.30	LAB	FP	BAT Technologies, LLC	Full	Proprietary design, data and performance features	Billing software and maintenance for the PH Lab	Perpetual	Perpetual	30,000
23	21.30	SFHN		Cerner Corporation	Full	Proprietary design, data and performance features	Co-Path Maintenance	01/01/18	12/31/22	886,701
24	21.30	LAB	FP	Cephied	Full	Proprietary design, data and performance features	Maintenance Agreement PH LAB	05/01/22	05/01/26	117,320
25	21.30	SFHN	FP	Change Healthcare Technologies	Full	Proprietary design, data and performance features	Software maintenance for Onestaff	04/01/19	03/31/24	746,441
26	21.30	SFHN, LHH, JHS	FP	Chudy Group LLC dba TCGRx	Full	Proprietary design, data and performance features	Maintenance and support for the medicine packer	10/01/18	09/30/23	459,760
27	21.30	Dept-wide	FP	Conduent Public Health Solutions	Full	Proprietary design, data and performance features	Public Health Communicable disease software application maintenance	12/04/19	12/03/24	795,200
28	21.30	EMSA	FP	FirstWatch	Full	Proprietary design, data and performance features	Early Monitoring of incidents from 911 (EMSA)	09/01/18	08/31/23	77,885
29	21.30	HN, MAA, TC	FP	Fiscal Experts Inc.	Full	Proprietary design, data and performance features	Access to the Time Study Buddy	07/01/20	06/30/25	254,800

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30	21.30	Dept-wide	FP	Four Rivers Software Systems	Full	Proprietary design, data and performance features	Maintenance of the TMS Onsite application for	08/01/20	07/31/25	270,271
31	21.30	SFHN	FP	Health Leads	Full	Proprietary design, data and performance features	SaaS to connect clients to services	06/18/22	05/31/23	323,680
32	21.30	Dept-wide	FP	Hyland Onbase	Full	Proprietary design, data and performance features	Onbase Maintenance	03/31/18	02/28/23	4,309,530
33	21.30	SFHN, ZSFG	FP	Kit Check	Full	Proprietary design, data and performance features	RFID inventory tag and system for ZSFG Pharmacy	2/1/1/18	01/31/23	484,960
34	21.30	SFHN, JHS	FP	Legacy System Solutions	Full	Proprietary design, data and performance features	Software maintenance services for JHS	07/01/20	06/30/22	579,040
35	21.30	SFHN, CBHS	FP	Moberg Research Inc.	Full	Proprietary design, data and performance features	Maintenance for Moberg Software	01/01/18	12/31/22	272,160
36	21.30	SFHN, CBHS	FP	Netsmart Technologies	Full	Proprietary design, data and performance features	Maintenance Agreement AVATAR	07/01/21	06/30/24	9,545,671
37	21.30	HN, ZSFG, LH	FP	Nuance Communications, Inc	Full	Proprietary design, data and performance features	Clintegrity Limited Term	07/01/20	06/30/23	506,795
38	21.30	HN, ZSFG, LH	FP	Nuance Communications, Inc	Full	Proprietary design, data and performance features	Clintegrity System Maintenance	07/01/20	06/30/23	378,659
39	21.30	Dept-wide	FP	Rhapsody (formerly Orion Health)	Full	Proprietary design, data and performance features	Software maintenance for Rhapsody Interface Engine	02/29/16	07/31/22	473,984
40	21.30	SFHN, ZSFG	FP	Wolters Kluwer Clinical Drug info Inc	Full	Proprietary design, data and performance features	Access to web-based pharmaceutical information resources	02/15/18	02/14/23	183,664
41	Sole Source Contracts Approved under San Francisco Administrative Code Chapter 21.42									
42	21.42	PHD, STD	NP	3rd Street Youth Center & Clinic	Full	Pending RFP due to COVID-19 delays	STD Evaluation, screening, and testing for youth of color	07/01/01	06/30/24	302,617
43	21.42	PHD, CHEP	NP	AGUILAS, Inc.	Full	Pending RFP due to COVID-19 delays	EI Ambiente	07/01/21	12/31/22	626,471

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44	21.42	PHD, CHEP	NP	Asian Pacific Islander Wellness Center dba San Francisco Community Center	Full	Pending RFP due to COVID-19 delays	To provide culturally specific HIV prevention services that respond to HPS's citywide prevention objectives for transgender individuals	07/01/21	06/30/22	986,029
45	21.42	PHD, CHEP	NP	Asian Pacific Islander Wellness Center dba San Francisco Community Center	Full	Pending RFP due to COVID-19 delays	TransForm: Collaborative, Space	07/01/21	12/31/22	1,331,205
46	21.42	PHD, CHEP	NP	BAART Community Health Care	Full	To be Bid in future 2022	MSM Special Project	07/01/18	06/30/23	209,685
47	21.42	SFHN/BHS	NP	Baker Places Inc. (Ferguson House program)	Full	Services were reassigned to the DPH Behavioral Health Unit to administer. New RFP to be issued in alignment with similar services during FY22-23/.	Stable, supported housing program, aims to reduce BHS clients' inpatient and crisis service utilization	07/01/21	06/30/23	3,658,739
48	21.42	BHS	NP	Baker Places/PRC	Full	Expedited implementation of critical new service. Solicitation for FY22/23	Hummingbird Valencia	3/1/20	12/31/22	9,540,278
49	21.42	PHD, CHEP	NP	Bayview Hunters Point Foundation	Full	To be Bid in future 2022	HIV Testing in a Methadone Program	07/01/18	07/30/23	136,415
50	21.42	BHS	NP	Bayview Hunters Point Foundation for Community Improvement	Program within contract	To continue existing services pending the solicitation of these service categories	Jelani Family Program Residential Step Down Services	7/1/18	6/30/23	3,222,235
51	21.42	BHS	NP	Dignity Health- St. Mary's	Full	Only vendor to enter a contract to accept uninsured patients that cannot be served by SFGH	Agreement to serve SFGH for client overflow hospital	01/01/18	06/30/27	3,577,000
52	21.42	PHD, CHEP	NP	Dolores Street Community Services	Full	To Bid in the future	Health and Wellness	07/01/21	06/30/23	793,340

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53	21.42	SFHN/BHS	NP	Edgewood Center for Children and Families	Program within contract	To coincide with non-DPH solicitation for these services expected	Early care and education programs through outreach, consultation, training, parent support groups	07/01/20	06/30/23	1,533,101
54	21.42	PHD, CHEP	NP	HealthRIGHT 360	Full	Pending RFP due to COVID-19 delays	HIV Testing in Substance use Tx setting	07/01/18	12/31/22	200,173
55	21.42	BHS	NP	HealthRIGHT 360	Full	Expedited implementation to pilot service model. Solicitation for ongoing basis	HR360 Drug Sobering Center/SOMA RISE	7/1/21	12/31/23	9,875,729
56	21.42	BHS	NP	Heluna Health	Full	One Time Robert Wood Johnson Grant	Program and support services for the study of suicide prevention and crisis services best practices in crisis call center and mobile crisis services and to evaluate the implementation of the San Francisco Street Crisis Response Team (SCRT)	12/15/20	06/14/22	323,725
57	21.42	MCAH	NP	Heluna Health	Full	One time CDC grant	Sister Web - doula services Maternal Outcomes Project	07/01/20	12/31/22	2,012,500
58	21.42	BHS	NP	Heluna Health	Full	To initiate services while pending solicitation process	Implementing Overdose Prevention Strategies @ Local Level	05/01/22	07/31/23	190,000
59	21.42	PHD	NP	Heluna Health	Full	One time funding, grant	Building Resilience Against Climate Effects	02/01/21	08/01/26	185,090
60	21.42	PHD	NP	Heluna Health	Full	Expedited COVID-19 response	Fiscal Administration and Program Management services in support of a broad range of COVID-19/SARS-CoV-2 testing and epidemiologic surveillance related activities	01/01/21	07/31/23	4,950,000

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61	21.42	PHD, CHEP	NP	Instituto Familiar de la Raza	Full	Pending RFP due to COVID-19 delays	Health Education and risk reduction; special projects to improve well being of Latino MSM	07/01/21	12/31/22	1,462,747
62	21.42	PHD	NP	Mission Language & Vocational School	Full	Related to COVID-19 response	Population Health Division COVID-19 response	02/01/22	06/30/23	261,776
63	21.42	PHD, CHEP	NP	Mission Neighborhood Health Center	Full	Pending RFP due to COVID-19 delays	Center of Excellence PwP	07/01/20	12/31/22	151,334
64	21.42	HHS	NP	Native American Health Center	Full	Continuation of services pending Development of Sole Source under Ch. 21.5 or RFP	HIV Dental Services	03/01/20	02/28/23	204,293
65	21.42	PHD, CHEP	NP	Native American Health Center	Full	Pending RFP due to COVID-19 delays	HIV Testing - PwP	07/01/20	06/30/23	371,384
66	21.42	PHD	NP	Rafiki Coalition for Health and Wellness	Full	Expedited Covid response with one time grant funding	Counseling and health and wellness support services to the African-American faith-based community during Covid-19	10/01/20	09/30/21	23,800
67	21.42	PHD/CHEP	NP	Regents of the University of California	Full	One time project	Evaluation of SRO Overdose Prevention Project	12/15/20	07/31/21	60,000
68	21.42	ZSFG	NP	Regents of the University of California - San Francisco	Full	Unique services, and UC has right of first refusal per their Affiliation Agreement	Maternity Package services at ZSFG	07/01/21	06/30/22	78,400
69	21.42	DPH	NP	Regents of the University of California - Physician Services	Full	Continuation of services in response COVID-19 emergency contract	Physician services as-needed to respond to COVID-19	01/01/21	12/31/21	9,500,000
70	21.42	PHD, CHEP	NP	Regents of the University of California - Positive Health Program	Full	Pending RFP due to COVID-19 delays	STD services	01/01/17	06/30/23	2,708,472
71	21.42	PHD, CHEP	NP	Regents of the University of California - Alliance Health Project	Full	Pending RFP due to COVID-19 delays	HIV/STD/HepC Counseling and Testing services, and Social Marketing	07/01/21	12/31/22	872,468

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72	21.42	PHD, CHEP	NP	Regents of the University of California, San Francisco	Full	Continuation of grant funding to support this program	Expansion of clinical Sexually Transmitted Disease (STD) and RAPID & Retention Coordination services	11/01/16	06/30/23	2,913,146
73	21.42	BHS	NP	Regents of the University of California, San Francisco - Team Lilly	Full	CRRSAA federal grant funding allocated for one year and additional months	Perinatal Set-Aside Program to improve the health, safety, and pregnancy outcomes of pregnant women in San Francisco	03/01/22	06/30/23	237,350
74	21.42	CHEP	NP	Regents of the University of California - Dept. of Emergency Medicine	Full	CDC Grant Funding. Vendor listed in CDC Health Disparities Grant Award	Technical Assistance in planning and development to address Health Disparities	07/01/21	05/31/23	1,577,291
75	21.42	PHD	NP	Regents of the University of California - Dept. of Emergency Medicine	Full	Continuation of services in response COVID-19 emergency contract	UMOJA Health COVID support	09/01/21	06/30/23	220,685
76	21.42	MCAH	NP	Regents of the University of California: OBGYN Dept	Full	State Grant: Preterm Birth Initiative. Limited grant	Technical Assistance in planning and development of PreTerm Birth Initiative programs	04/01/21	06/30/21	200,000
77	21.42	BHS	NP	Richmond Area Multi Services, Inc	Full	Implementation of expedited critical service. Solicitation for FY22/23	Services to hire, train and integrate Peer Counselors into Street Crisis Response Team, teams composed of behavioral health clinicians, paramedics and peer providers as an alternative to law enforcement response to non-violent, behavioral health crisis in public settings in San Francisco	11/01/20	06/30/23	5,313,977
78	21.42	PHD, CHEP	NP	San Francisco AIDS Foundation	Full	Pending RFP due to COVID-19 delays	HIV Prevention and testing for men	07/01/20	12/31/22	7,695,276

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79	21.42	PHD, CHEP	NP	San Francisco AIDS Foundation	Full	Pending RFP due to COVID-19 delays	Prevention with Positives. STOP AIDS Project	07/01/21	12/31/22	924,365
80	21.42	PHD, CHEP	NP	San Francisco AIDS Foundation	Full	Pending RFP due to COVID-19 delays	HIV Testn in a substance use treatment facility	07/01/18	12/31/22	783,485
81	21.42	DPH	NP	San Francisco Public Health Foundation	Full	One year contract related to COVID vaccination equity	COVID Accelerating Vaccine Equity program management service	07/01/22	06/30/23	840,000
82	21.42	BHS	NP	San Francisco Public Health Foundation	Full	State Grant	Law Enforcement Assistant Diversion SF (LEAD SF) Promoting Recovery & Srvs for the Prevention of Recidivism	07/01/17	02/15/23	783,864
83	21.42	PHD	NP	San Francisco Public Health Foundation	Full	California Department of Public Health ELC - State one time funding, grant	San Francisco African American Faith Based Coalition	07/01/21	06/30/23	500,000
84	21.42	PHD	NP	San Francisco Unified School District	Full	One time funding, grant	SFUSD Resource Coordinator - Envirnmntl Hlth Tobacco Prg	07/01/21	06/30/23	208,151
85	21.42	Primary Care	NP	Shanti Project	Full	Pending RFP due to COVID-19 delays	Services in support of Shanti's Margot Murphy Breast Cancer Program and fiscal intermediary services for the mammography van at Zuckerberg San Francisco General (ZSFG)	07/01/20	06/30/23	1,362,011
86	21.42	PHD, CHEP	NP	Westside Community Mental Hlth Ctr	Full	Pending RFP due to COVID-19 delays	HIV Testing in a community Health Center	07/01/18	06/30/23	389,666
87	21.42	BHS	NP	Westside Community Mental Hlth Ctr	Full	To continue existing services pending the solicitation of these service categories	(1) Child and Adolescent Services, (2) Single Point of Responsibility intensive case management program.	7/1/18	6/30/23	8,074,665
88										
89	Sole Source Contracts Approved under San Francisco Administrative Code Chapter 21G.8									

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90	21G.8(b)	BHS	NP	3rd Street Youth Center	Full	State Mental Health School Services Act (MHSSA) Grant award	School-based counseling services at 3 school-based wellness centers	01/01/22	09/30/25	1,528,129
91	21G.8(b)	WPIC	NP	HRTC Substance Abuse Overdose Response Team (SORT)	Full	Immediate response to service need	Street-based response for people experiencing homelessness, who are experiencing an overdose	07/01/21	12/31/23	1,917,542
92	21G.8(b)	WPIC	NP	Richmond Area Multi-Services (RAMS) Substance Abuse Overdose Response Team (SORT)	Full	In response to Emergency initiative plan initiated by the Mayor's Office	Tenderloin Linkage Center (TLC) Living Room Program; Street Overdose Response Team (SORT)	03/01/22	12/31/23	4,574,879

Addendum to Department of Health Sole Source Summary FY21-22

Supplier Name	Waiver Basis	Waiver Description	Waiver
ALLUMA	Proprietary design, data and performance features	Ongoing support and maintenance for software used in claim management for DPH health services	21.30(d)
CARL ZEISS MEDITEC INC	Proprietary design, data and performance features	Software Maintenance Agreement	21.30 (d)
Clear Labs, Inc	Proprietary design, data and performance features	Clear Labs Clear DxTM lab testing instrument, consumables, and preventative maintenance for Public Health Laboratory	21.5 (d)
Parata Systems LLC dba Parata	Proprietary design, data and performance features	Maintenance for Narrow Medication packager for DPH pharmacies	21.5(d)
PERIGEN	Proprietary design, data and performance features	License and Maintenance of the WatchChild Application	21.30 (d)
R F MACDONALD CO	Proprietary design, data and performance features	Annual Equipment Maintenance Plan 2021 to improve the safety, reliability, and efficiency of ZSFGH boiler system	21.5 (d)
WEST-COM & TV INC	Proprietary design, data and performance features	Maintenance and service for the West-Call Nurse Call Systems at Laguna Honda Hospital	21.5 (d)

